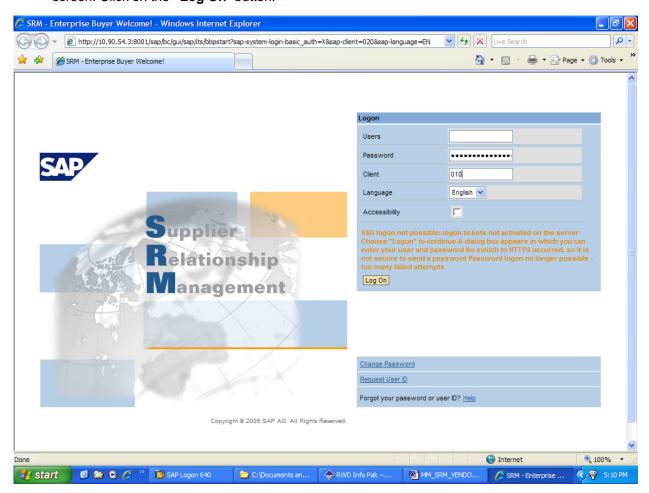
Procedure:

Provided below are the instructions for Vendor Response to Bid
Initially opening the bidding engine you will see the Supplier Relationship Management (SRM) screen. Click on the "Log On" button.



2. The next screen will be the "sign on" screen. Here you will use your user ID and password. Once signed in start the transaction by clicking on "process Bid".

Connect to 10.90.54.30

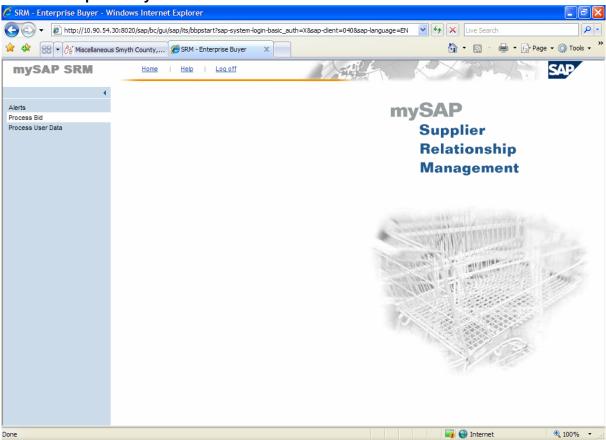


3. As required, complete/review the following fields:

Field Name	R/O/C	Description	
User name:	R	Description of the User name:	
		Example: XXXXX	
Password:	R	Description of the Password:	
		Example: XXXXX	

4. Click OK . Once signed in start the transaction by clicking on "process bid".

SRM - Enterprise Buyer - Main Screen to Process Bid

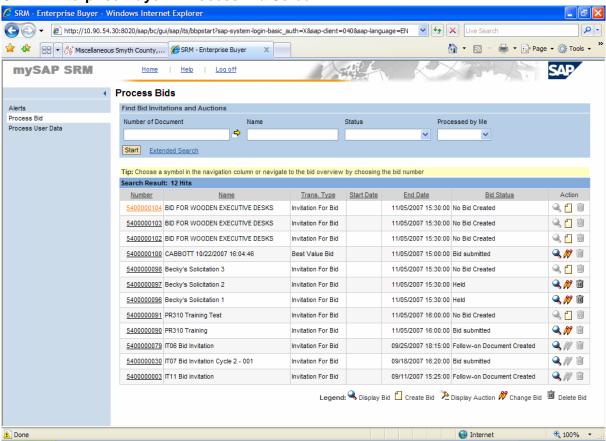


5. Click Process Bid .

NOTE: When logging in you will see solicitations from all the live agencies, as well as ITMO and MMO.

This section of the reference guide will assist you in responding to specific solicitation opportunities. Once you have selected the solicitation you would like to respond to, be sure to review the details closely to ensure that your response is compliant with all requirements of the solicitation, including any bid specifications or special conditions. Follow the instruction below to respond to a solicitation from the State of South Carolina.





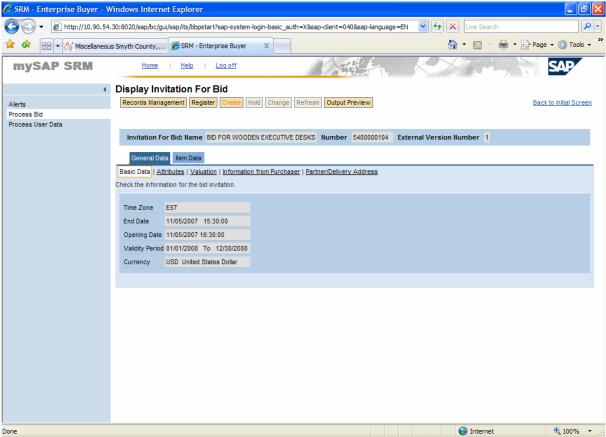
Note: The icons in the far right column allow a bidder to perform the following bidding functions for a solicitation, as dictated by the status of the solicitation:

- Create Icon (allows the user to create bids on open opportunities)
- M = Change Icon (allows the user to change a previously held or submitted bid)
- Delete Icon (allows the user to delete a bid)
- Button will refresh your search results list. If choosing to search by a different status type within the **Status** drop-down list, be sure to select the button to refresh your displayed search results list.

6. Click on the desired solicitation. This brings up the **DISPLAY INVITATION FOR BID** screen.

Click 5400000104

SRM - Enterprise Buyer - Display Invitation for Bid



The BASIC DATA TAB notes the end and open date of the solicitation.

NOTE: The END DATE is the date on which the solicitation expires. Changes to a response can be made up until the designated time on the END DATE. The OPEN DATE is the date on which the solicitation responses will be opened by the State. Upon clicking the create button the system will, by default, open the "Attributes" section. Manually select the "Basic Data" tab to view start, end, and open date information for the solicitation.

7. Upon selection of the solicitation being responded to, the Display Bid is presented. The screen contains two tabs: General Data and Item Data. Within each tab there are links to various components of the solicitation as shown below. Depending on the complexity of the solicitation, the number of line items associated with it, a review at the line item detail level may be necessary.

GENERAL DATA TABS Basic Data

Attributes

Information from Purchaser

My Notes

Partner Delivery Address

Conditions

Bid Invitation Versions

ITEM DATA TABS: Shows the line item associated with the solicitation

Basic Data

Schedule Lines

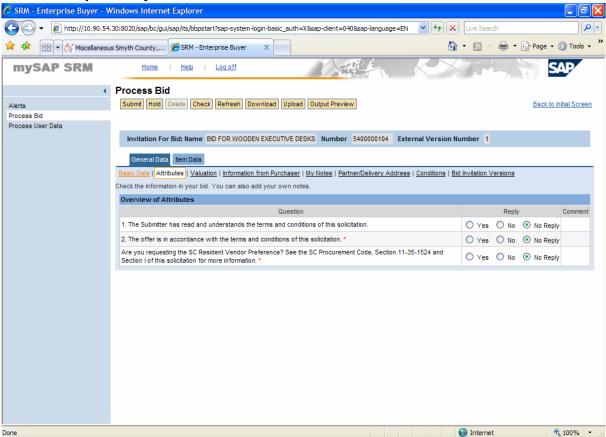
Information from Purchaser

My Notes

Conditions

Partner Delivery Address

SRM - Enterprise Buyer - PROCESS BID

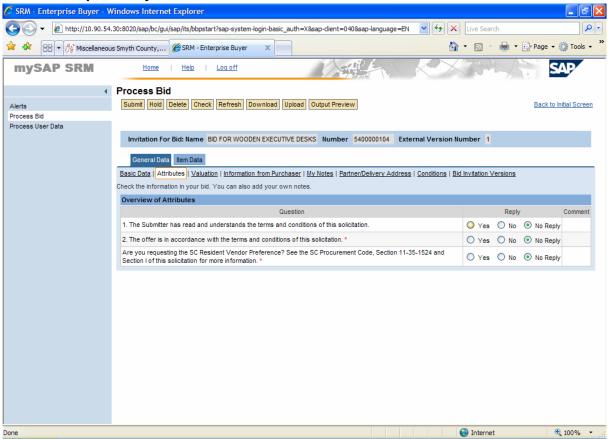


8. Once the open and end date of the solicitation is noted return to the *Attributes* tab also located under the General Data Tab.

9. Click Attributes

NOTE: This is information from the purchaser: This section will have messages from the buyer about the solicitation and any attachments. Terms and conditions will be an attachment in this section.

SRM - Enterprise Buyer - PROCESS BID

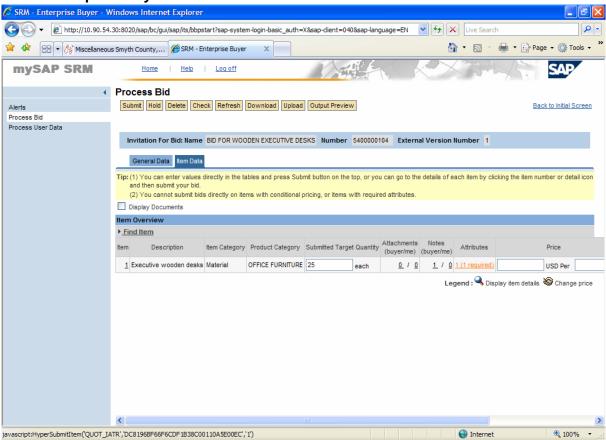


NOTE: ATTRIBUTES are requirements of the solicitation that necessitate a response. Failure to respond to these items will result in an error message upon submission. Attribute requirements will vary based upon the complexity of the solicitation.

10. Click O . To answer the required questions by selecting the appropriate field or radio button.

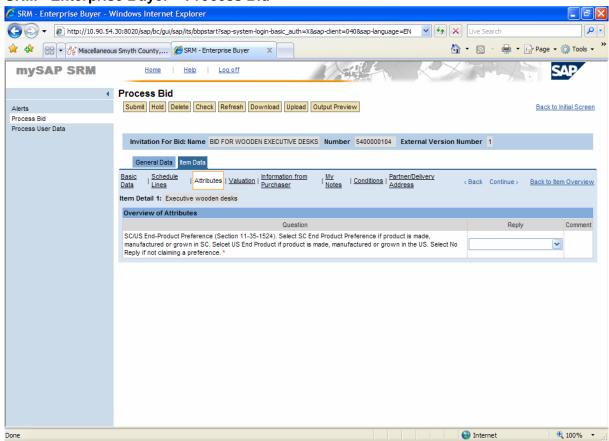
11. Click the ITEM DATA TAB to continue the final attribute questions should there be any.

SRM - Enterprise Buyer - PROCESS BID



12. Click 1(1 required) and proceed to answer ALL attributes attached.

SRM - Enterprise Buyer - Process Bid



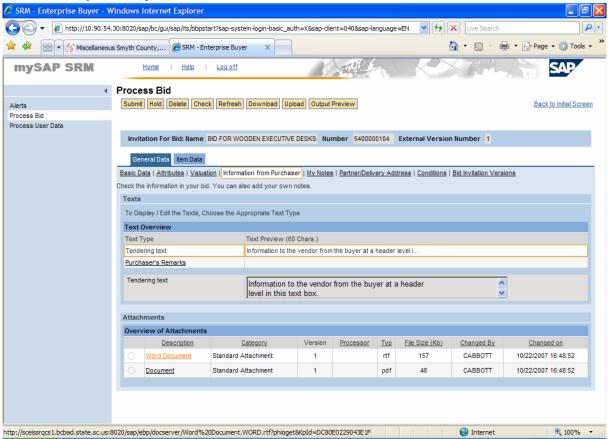
13. As required, complete/review the following fields:

Field Name	R/O/C	Description	
Reply	R	Description of the Reply	
		Example:	SC End Product

14. Click General Data (General Data Tab).

15. Click Information from Purchaser.

SRM - Enterprise Buyer - PROCESS BID

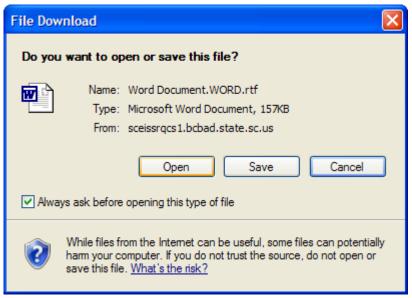


- NOTE: The **Information from Purchaser** link contains information provided by the State of S.C. to further describe the specifications, terms, and conditions of the solicitation. Information can be displayed on this page or as a document attached to the solicitation.
- 16. Click Word Document. When there is an attachment to the solicitation and select the link. This will require your user ID and password to open the attachment.

17. As required, complete/review the following fields:

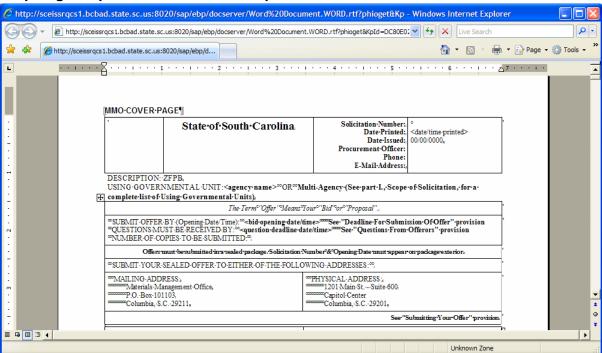
Field Name	R/O/C	Description	
Password:	R	ID: xxxxx:	
		Password: xxxxx	

File Download



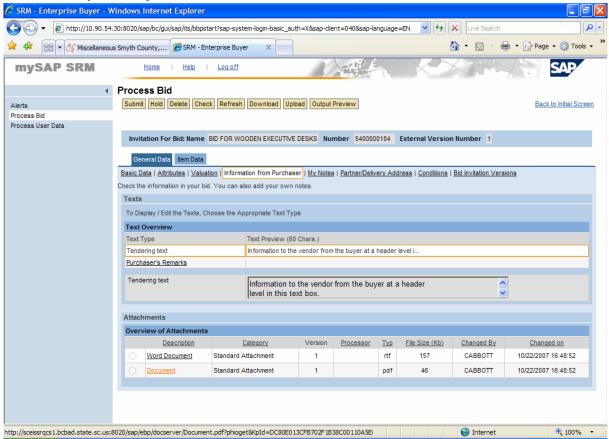
18. Click Open . Open the attachment and read the information provided by the State of S.C. describing the specifications and conditions of the solicitation. See example of an attachment below.

http://sceissrqcs1.bcbad.state.sc.us:8020/sap/ebp/docserver/Word%20Document.WORD.rtf?phioget&Kp - Windows Internet Explorer



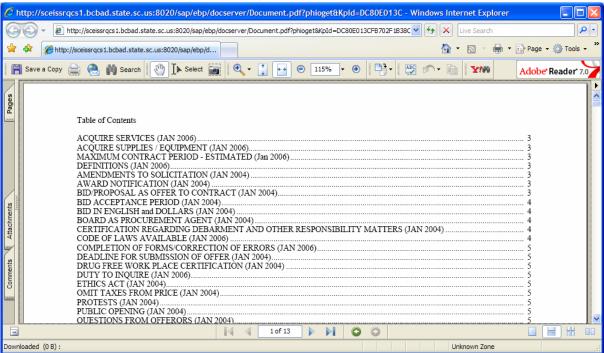
19. Click to close the document.

SRM - Enterprise Buyer - PROCESS BID



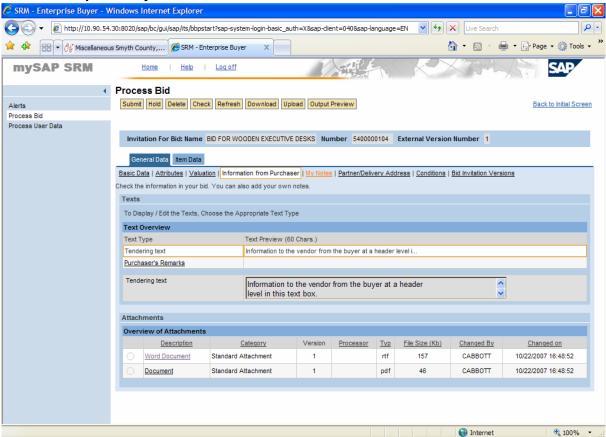
20. Click Document to review the second document should there be one. A password will not be required once given initially for the first document. See example of an attachment below.

http://sceissrqcs1.bcbad.state.sc.us:8020/sap/ebp/docserver/Document.pdf?phioget&Kpl d=DC80E013C - Windows Internet Explorer



21. Click to close the document.

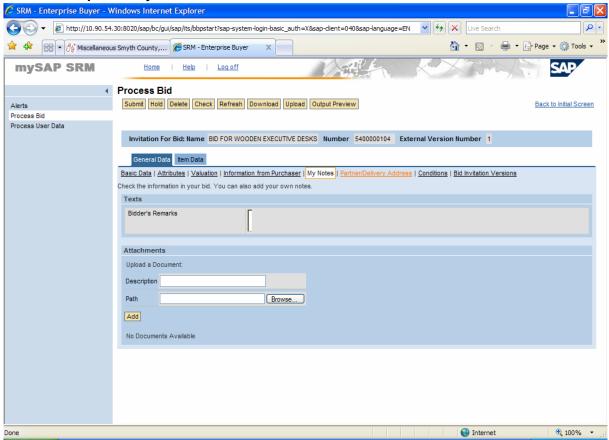
SRM - Enterprise Buyer - Process Bid



12. Click My Notes

NOTE: The bidder is able to enter any information necessary to describe their bid. An attachment can also be added.

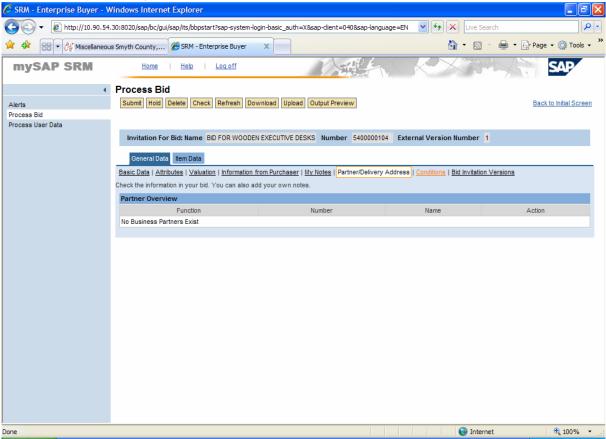
SRM - Enterprise Buyer - PROCESS BID



23. Do Not Click Partner/Delivery Address

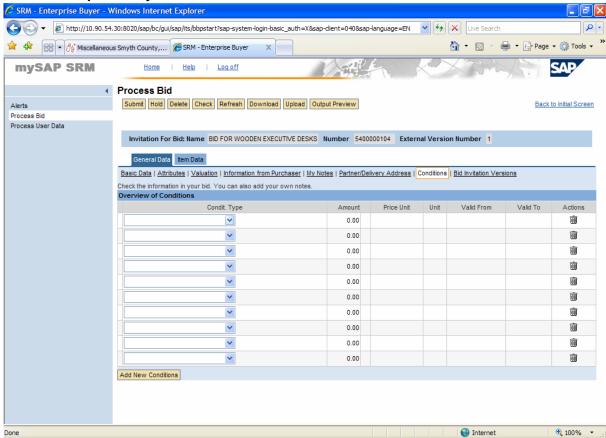
NOTE: The **Partner Delivery Address does not apply**. If delivery is part of the solicitation or term and conditions, it will be under the "Information from Purchaser".

SRM - Enterprise Buyer - PROCESS BID



24. Click Conditions and review any conditions associated with the solicitation.

SRM - Enterprise Buyer - PROCESS BID



25. As required, complete/review the following fields:

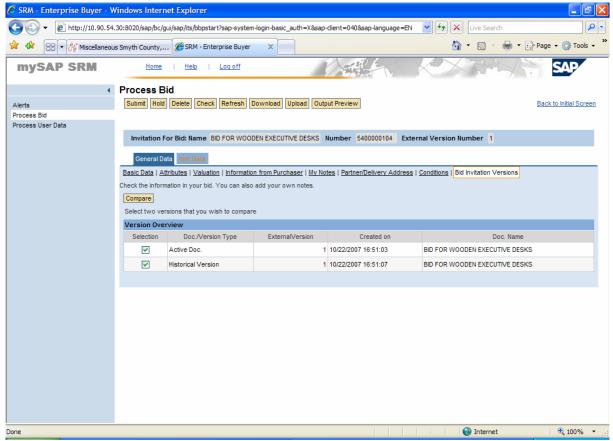
Field Name	R/O/C	Description	
Condition. Type	R	Description of the Condition. Type.	
		Example:	SRM Discount Percent

NOTE: If responding to a bid solicitation that includes a discount off a manufacturer's price list or catalog, the percent discount **CANNOT BE ENTERED ON THE ITEM OVERVIEW SCREEN**. It must be entered on the item conditions screen. The bidder must enter the percent discount they are offering from the manufacturer's price list or catalog in the **amount** column.

26. Click Bid Invitation Versions

NOTE: The **Bid Invitation Versions** link contains historical versions of the solicitation. While the bidder cannot respond to previous versions of the solicitation, they can be reviewed to compare information contained therein.

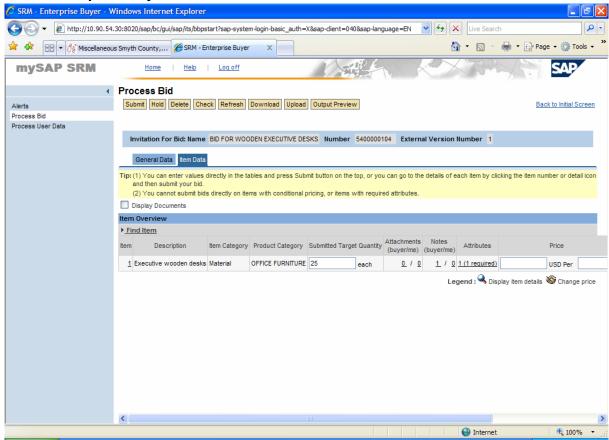
SRM - Enterprise Buyer - Process Bid



Click Click (Item Data) to continue with the solicitation response. The **Item Data** tab provides detailed information on each line item in the solicitation

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SRM - Enterprise Buyer - PROCESS BID



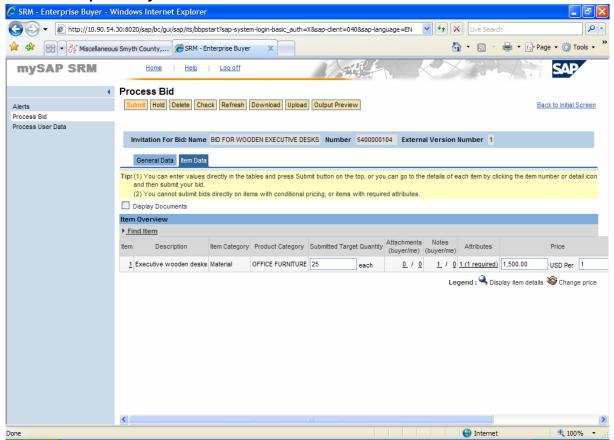
- 27. Click and add the price.
- **28.** Click and add the unit of measure per the quoted price.
- 29. Click Check .

Windows Internet Explorer

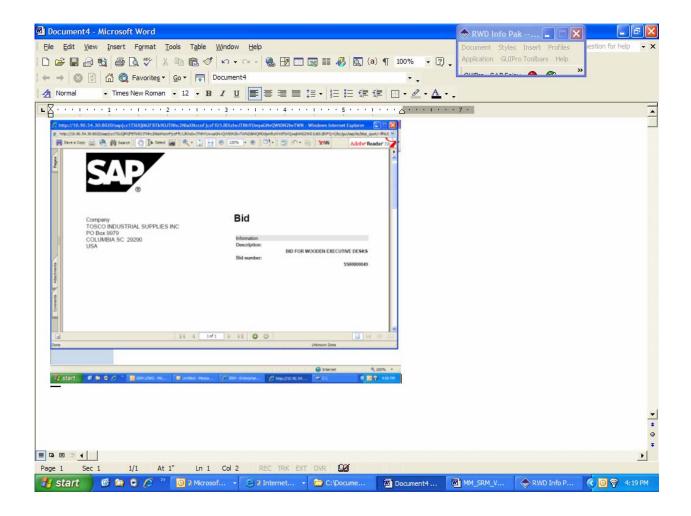


30. Click if there are no errors. In the event the response has errors, the tab containing the errors will be denoted with an exclamation point (!). To correct or enter the information select the tab with the exclamation point (!).

SRM - Enterprise Buyer - PROCESS BID



OUTPUT PREVIEW: After having checked the solicitation response for errors, the bidder is able to generate a printable copy of the bid for their records. Click at the right, top of the page of the Process Bid to preview the printable copy of the bid.



NOTE: The documents are generated in Adobe PDF format. If you do not have Adobe Acrobat Reader, it is available at: www.adobe.com

31. Click Submit.

Windows Internet Explorer



32. Click OK .



The system displays the message, "Bid xxxx submitted."

You have now successfully completed a State of South Carolina solicitation.